

WSOC-TVAgency Name: Crossroads MediaTodays date: 9/28/2012Advertiser Name: Crossroads GPS

Invoice Nbr.: _____

☐ Credit

 ☐ Debit

 ☒ Refund

 ☐ Transfer

 ☐ 321376 OSI Contract #

☐ Agency #

 ☐ Advertiser #

 ☐ Order Type
Date Aired: 7/29/2012

Time Aired: _____

A/E Name: _____

A/E Number: _____

Ntl. Rep Nbr: _____

Billed at Rate: _____

Corrected Rate: _____

Gross Credit/Debit: \$11,400.00Net Credit/Debit: \$9,690.00**REASON FOR ADJUSTMENT:****SALES**
☐ Agency Commission Adj.
☐ Sales Ordering Error
☐ Makegood Error
☐ Rate Adjustment
☐ Telerep Ordering Error
☐ Telerep Makegood Error
☐ Spots Double Ordered
OTHER
☐ Carting Error
☐ Technical Difficulty
☐ Network Overrun
☐ Invoice Billing Error
☐ Computer Conv. Error
☐ Production Billing Adj.
☐ Internet
TRAFFIC
☐ Product Conflict
☐ Poor Rotation
☐ Incorrect Media
☐ Outside Time Period
☐ Order Entry Error
EXPLANATION:overpaid


 Approved for Sales

 Approved for Accounting